

Work Order ID 120500 - 1

120500

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Wednesday, June 04, 2014 3:06:58 PM

Item ID: D3951-041 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Equipment Bag Assembly

Start Date: 6/16/14 Start Qty: 25.00 *25*

Required Date: 6/19/14 Req'd Qty: 25.00 *25*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MCS Date: 14-06-09 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3951	REVA

109		0.00							
100									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per dwg								

110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									

120	Identify as per dwg & Stock Location: <u>ST431</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

DAS
36
9-89

(X)

9X

DAS
28
9-89

JUL 29 2014

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120500

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Item ID: D3951-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Equipment Bag Assembly
 Start Date: 6/16/14 Start Qty: 25.00 *25* Cust Item ID:
 Required Date: 6/19/14 Req'd Qty: 25.00 *25* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

14-7-29

Picklist Print

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Work Order ID: T20500

120500

Parent Item: D3951-041

D3951-041

Parent Item Name: Equipment Bag Assembly

Start Date: 6/16/14

Required Date: 6/19/14

Start Qty: 25.00

Required Qty: 25.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 *CBL-1240* Cable		Purchased	No			100	f	402.4000	1	25		14/07/29	DAS 36 9-89

Location	Loc Qty	Loc Code
GA	402.4	
m128229	402.4	

CBL-460 *CBL-460* Loop Sleeve		Purchased	No			100	Each	318.0000	2	50		14/07/29	DAS 36 9-89
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Location	Loc Qty	Loc Code
GA	318	
125499	5	
m127811	3	
m128229	5	
m129007	105	
m129347	200	

D3949-043 *D3949-043* Gross Weight Towing Cable Flag Assembly		Manufactured	No			100	Each	3.0000	1	25		14/07/29	DAS 36 9-89
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Location	Loc Qty	Loc Code
ST494	3	
105983	3	

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Picklist Print

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Work Order ID: 120500

120500

Parent Item: D3951-041

D3951-041

Parent Item Name: Equipment Bag Assembly

Start Date: 6/16/14

Required Date: 6/19/14

Start Qty: 25.00

Required Qty: 25.00

D3951-1

Manufactured

No

100

Each

15.0000

1

25

14/07/29

DAS
36
9-89

D3951-1

Equipment Bag

Location

Loc Qty

Loc Code

ST225A

15

48284

1

83968

14

9